

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Stephen J. Windhorst  
200 Derbigny Street  
Gretna, LA 70053

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge, 24<sup>th</sup> Judicial District Court  
Division "J"

## OFFICE USE ONLY

0702100

## 3. Date of Primary

This report covers from 1/01/06 through 12/31/06

## 4. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
\_\_\_\_ 90th day prior to primary      ☒ Annual (future election)  
\_\_\_\_ 30th day prior to primary      \_\_\_\_ Supplemental (past election)  
\_\_\_\_ 10th day prior to primary  
\_\_\_\_ 10th day prior to general      \_\_\_\_ Amendment to prior report

## 5. FINAL REPORT if:

\_\_\_\_ Withdrawn      \_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Gulf Coast Bank & Trust Company  
737 Terry Parkway  
Terrytown, LA 70056

## 7. Full Name and Address of Treasurer

## 9. Name of Person Preparing Report

Sally S. Duet

Daytime Telephone (504) 458-8259

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of February, 2007

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SCANNED

MAR 15 2007

By: 

2007 FEB 21 PM 2:36

LOUISIANA  
ETHICS ADMINISTRATION  
CAMPAIGN FINANCE  
RECEIVED

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	260.76
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	260.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3476.22
10. Other Disbursements (Schedule E-2)	58.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	3534.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	8674.07
15. <i>Plus</i> total receipts this period (Line 8 above)	260.76
16. <i>Less</i> total disbursements this period (Line 13 above)	3534.22
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	5400.61

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98, Page Rev. 6/01.

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Gulf Coast Bank & Trust Company 737 Terry Parkway Terrytown, LA	01/01/ 2006 to 12/31/06	Interest	260.76
5. Total OTHER RECEIPTS during this reporting period			260.76

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USA Storage 601 Whitney Ave. Gretna, LA 70056	01/02/06	Storage of campaign signs lumber, and other campaign materials and hardware	525.00
	03/20/06		265.00
	06/11/06		550.00
	09/01/06		265.00
	11/27/06		600.00
Semolina 1121 Manhattan Boulevard Gretna, LA	01/06/06	Staff birthday dinner	119.57
Café DiBlasi 1801 Stumpf Boulevard Suite 4 Gretna, LA	01/27/06	Member of staff leaving	130.21
Krewe of Grela	02/08/06	Donation	150.00
Tara Thibodeaux Delta Point Marrero, LA 70072	03/08/06	Staff meeting	43.17
St. Joseph Catholic Church 610 6 <sup>th</sup> Street Gretna, LA 70053	03/20/06	Donation	100.00
Party Place 5100 Lapalco Boulevard Marrero, LA 70072	06/30/06	Sponsorship of children's party	269.72
Courthouse Café 838 2 <sup>nd</sup> Street Gretna, LA 70053	06/15/06	Staff lunches	37.30
	06/23/06		18.47
	10/05/06		48.13
	11/17/06		42.86
3. SUBTOTAL (optional)			3164.43
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Tony Mandina's 1915 Pratt Street Gretna, LA 70053	9/25/06	Lunch with attorneys	106.01
Sally Duet 2009 Suwannee Drive Marrero, LA 70072	9/30/06	Reimbursement staff birthday cards, cakes	40.00
The Red Maple 1036 Lafayette Street Gretna, LA 70053	11/10/06	Staff Lunch	135.41
Eastern Restaurant Manhattan Boulevard Harvey, LA 70-058	11/08/06	Key supporters meeting	30.37
3. SUBTOTAL (optional)			311.79
4. TOTAL (optional - complete only on last page of this schedule)			3476.22

Form 102, Rev. 3/98. Page Rev. 3/98.

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Internal Revenue Service	3/6/06	Taxes	50.00
Louisiana Department of Revenue	3/8/06	State Taxes	8.00
5. Total OTHER DISBURSEMENTS during this reporting period			58.00

Form 102, Rev. 3/98, Page Rev. 3/98.